

SCOTT D. SHERMAN ESQ
MINION & SHERMAN
33 CLINTON ROAD, SUITE 105
WEST CALDWELL, NJ 07006

Re: ANDREW V COLASANTI
KIMBERLY A COLASANTI
1876 LAMBERTS MILL ROAD
SCOTCH PLAINS, NJ 07076

Atty: SCOTT D. SHERMAN ESQ
MINION & SHERMAN
33 CLINTON ROAD, SUITE 105
WEST CALDWELL, NJ 07006

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024
Chapter 13 Case # 19-25743**

RECEIPTS AS OF 01/01/2024

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/28/2019	\$1,766.00	6127551000	09/27/2019	\$1,766.00	6206050000
10/30/2019	\$1,766.00	6287324000	11/29/2019	\$1,766.00	6359605000
12/30/2019	\$1,766.00	6439815000	01/27/2020	\$1,766.00	6510349000
03/09/2020	\$1,050.00	6622413000	04/08/2020	\$1,050.00	6698375000
05/06/2020	\$1,050.00	6771217000	06/15/2020	\$1,050.00	6862920000
07/09/2020	\$1,050.00	6928355000	08/17/2020	\$1,050.00	7018517000
09/21/2020	\$1,050.00	7101002000	10/23/2020	\$1,050.00	7176518000
11/24/2020	\$1,062.00	7254809000	01/04/2021	\$1,062.00	7349198000
02/01/2021	\$1,062.00	7420440000	03/01/2021	\$1,062.00	7482304000
04/05/2021	\$1,062.00	7574959000	04/05/2021	\$1,062.00	7574965000
06/02/2021	\$1,062.00	7702517000	06/28/2021	\$1,062.00	7770762000
07/29/2021	\$1,062.00	7839842000	08/24/2021	\$1,062.00	7898336000
10/04/2021	\$1,062.00	7986262000	11/01/2021	\$1,062.00	8047040000
11/29/2021	\$1,062.00	8105699000	01/03/2022	\$1,062.00	8177785000
02/01/2022	\$1,062.00	8245600000	02/28/2022	\$1,062.00	8304779000
04/01/2022	\$1,062.00	8373986000	05/02/2022	\$1,062.00	8431051000
05/16/2022	\$1,062.00	8470870000	06/21/2022	\$1,062.00	8540696000
07/11/2022	\$1,062.00	8582927000	09/01/2022	\$1,062.00	8679735000
10/03/2022	\$1,062.00	8739880000	11/01/2022	\$1,062.00	8798752000
11/28/2022	\$1,062.00	8847688000	01/03/2023	\$1,062.00	8910420000
02/01/2023	\$1,062.00	8969853000	02/21/2023	\$1,062.00	9005391000
04/03/2023	\$1,062.00	9085173000	05/01/2023	\$1,062.00	9139914000
06/01/2023	\$1,062.00	9195101000	07/03/2023	\$1,062.00	9250290000
08/01/2023	\$1,062.00	9302815000	09/01/2023	\$1,062.00	9355226000
10/02/2023	\$1,062.00	9405027000	11/01/2023	\$1,062.00	9458813000
12/01/2023	\$1,062.00	9507494000			

Total Receipts: \$58,290.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$58,290.00

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024

(Please Read Across)

Chapter 13 Case # 19-25743

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
ACAR LEASING LTD	03/16/2020	\$531.00	844,410				
BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC							
	03/15/2021	\$13.56	866,335		04/19/2021	\$10.43	867,900
	05/12/2021	(\$10.43)	867,900		05/17/2021	\$31.32	869,853
	07/19/2021	\$10.60	873,470		08/16/2021	\$10.61	875,154
	09/20/2021	\$10.60	876,874		10/18/2021	\$10.62	878,667
	11/17/2021	\$10.83	880,375		12/13/2021	\$10.83	882,028
	01/10/2022	\$10.83	883,669		02/14/2022	\$10.83	885,339
	03/14/2022	\$10.82	887,073		04/18/2022	\$10.83	888,728
	05/16/2022	\$11.00	890,493		06/20/2022	\$21.96	892,150
	08/15/2022	\$21.93	895,477		10/17/2022	\$10.97	898,747
	11/14/2022	\$10.77	900,320		12/12/2022	\$10.77	901,903
	01/09/2023	\$10.77	903,395		02/13/2023	\$10.77	904,898
	03/13/2023	\$10.77	906,527		04/17/2023	\$10.77	908,081
	05/15/2023	\$10.77	909,752		06/12/2023	\$10.65	911,203
	07/17/2023	\$10.65	913,166		08/14/2023	\$10.65	914,685
	09/18/2023	\$10.65	916,182		10/16/2023	\$10.65	917,666
	11/13/2023	\$10.43	919,106		12/11/2023	\$10.43	920,523
CAPITAL ONE BANK (USA), N.A.							
	02/22/2021	\$34.93	864,949		02/22/2021	\$73.64	864,949
	02/22/2021	\$37.70	864,949		03/15/2021	\$246.66	866,799
	03/15/2021	\$117.02	866,799		03/15/2021	\$126.30	866,799
	04/19/2021	\$117.03	868,483		04/19/2021	\$246.67	868,483
	04/19/2021	\$126.31	868,483		05/17/2021	\$234.05	870,383
	05/17/2021	\$252.60	870,383		05/17/2021	\$493.34	870,383
	07/19/2021	\$250.66	873,989		07/19/2021	\$128.35	873,989
	07/19/2021	\$118.92	873,989		08/16/2021	\$128.35	875,670
	08/16/2021	\$250.67	875,670		08/16/2021	\$118.92	875,670
	09/20/2021	\$250.67	877,401		09/20/2021	\$128.35	877,401
	09/20/2021	\$118.93	877,401		10/18/2021	\$250.67	879,182
	10/18/2021	\$128.35	879,182		10/18/2021	\$118.92	879,182
	11/17/2021	\$121.35	880,887		11/17/2021	\$255.79	880,887
	11/17/2021	\$130.97	880,887		12/13/2021	\$121.36	882,523
	12/13/2021	\$255.80	882,523		12/13/2021	\$130.98	882,523
	01/10/2022	\$121.36	884,178		01/10/2022	\$255.80	884,178
	01/10/2022	\$130.98	884,178		02/14/2022	\$121.36	885,868
	02/14/2022	\$255.80	885,868		02/14/2022	\$130.98	885,868
	03/14/2022	\$121.35	887,574		03/14/2022	\$255.79	887,574
	03/14/2022	\$130.97	887,574		04/18/2022	\$121.36	889,284
	04/18/2022	\$255.80	889,284		04/18/2022	\$130.98	889,284
	05/16/2022	\$123.26	890,986		05/16/2022	\$259.82	890,986
	05/16/2022	\$133.04	890,986		06/20/2022	\$246.21	892,674
	06/20/2022	\$518.97	892,674		06/20/2022	\$265.73	892,674
	08/15/2022	\$245.88	895,970		08/15/2022	\$518.28	895,970
	08/15/2022	\$265.38	895,970		10/17/2022	\$259.14	899,234
	10/17/2022	\$132.69	899,234		10/17/2022	\$122.94	899,234
	11/14/2022	\$254.46	900,810		11/14/2022	\$130.29	900,810
	11/14/2022	\$120.72	900,810		12/12/2022	\$254.44	902,366
	12/12/2022	\$130.28	902,366		12/12/2022	\$120.71	902,366
	01/09/2023	\$254.44	903,848		01/09/2023	\$130.28	903,848
	01/09/2023	\$120.71	903,848		02/13/2023	\$254.44	905,378
	02/13/2023	\$130.28	905,378		02/13/2023	\$120.71	905,378
	03/13/2023	\$254.43	906,991		03/13/2023	\$130.28	906,991
	03/13/2023	\$120.71	906,991		04/17/2023	\$254.42	908,577
	04/17/2023	\$130.27	908,577		04/17/2023	\$120.70	908,577
	05/15/2023	\$254.42	910,198		05/15/2023	\$130.27	910,198
	05/15/2023	\$120.71	910,198		06/12/2023	\$251.74	911,662
	06/12/2023	\$128.90	911,662		06/12/2023	\$119.43	911,662
	07/17/2023	\$251.72	913,183		07/17/2023	\$128.89	913,183
	07/17/2023	\$119.42	913,183		08/14/2023	\$119.42	914,701

Chapter 13 Case # 19-25743

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
	08/14/2023	\$128.88	914,701		08/14/2023	\$251.71	914,701
	09/18/2023	\$128.88	916,197		09/18/2023	\$251.70	916,197
	09/18/2023	\$119.41	916,197		10/16/2023	\$251.69	917,679
	10/16/2023	\$128.87	917,679		10/16/2023	\$119.41	917,679
	11/13/2023	\$246.46	919,117		11/13/2023	\$126.19	919,117
	11/13/2023	\$116.93	919,117		12/11/2023	\$116.92	920,534
	12/11/2023	\$246.46	920,534		12/11/2023	\$126.19	920,534
CAPITAL ONE, N.A.							
	02/22/2021	\$11.84	864,951		03/15/2021	\$39.69	866,801
	04/19/2021	\$39.67	868,485		05/17/2021	\$79.36	870,385
	07/19/2021	\$40.32	873,992		08/16/2021	\$40.32	875,673
	09/20/2021	\$40.32	877,404		10/18/2021	\$40.33	879,185
	11/17/2021	\$41.15	880,890		12/13/2021	\$41.15	882,526
	01/10/2022	\$41.15	884,180		02/14/2022	\$41.15	885,871
	03/14/2022	\$41.15	887,577		04/18/2022	\$41.15	889,287
	05/16/2022	\$41.79	890,989		06/20/2022	\$83.48	892,677
	08/15/2022	\$83.37	895,974		10/17/2022	\$41.68	899,238
	11/14/2022	\$40.93	900,814		12/12/2022	\$40.93	902,369
	01/09/2023	\$40.93	903,852		02/13/2023	\$40.93	905,381
	03/13/2023	\$40.93	906,995		04/17/2023	\$40.93	908,581
	05/15/2023	\$40.92	910,201		06/12/2023	\$40.49	911,666
	07/17/2023	\$40.49	913,187		08/14/2023	\$40.49	914,705
	09/18/2023	\$40.49	916,201		10/16/2023	\$40.48	917,683
	11/13/2023	\$39.64	919,121		12/11/2023	\$39.64	920,538
FORD MOTOR CREDIT CO LLC							
	03/16/2020	\$506.00	845,155		09/21/2020	\$175.00	856,151
LVNV FUNDING LLC							
	02/22/2021	\$6.95	865,282		03/15/2021	\$23.28	867,079
	04/19/2021	\$23.27	868,810		04/19/2021	(\$23.27)	868,810
	04/19/2021	\$23.27	869,686		05/17/2021	\$46.55	870,698
	07/19/2021	\$23.66	874,279		08/16/2021	\$23.65	875,972
	09/20/2021	\$23.65	877,723		10/18/2021	\$23.65	879,469
	11/17/2021	\$24.14	881,183		12/13/2021	\$24.14	882,807
	01/10/2022	\$24.14	884,453		02/14/2022	\$24.14	886,162
	03/14/2022	\$24.14	887,861		04/18/2022	\$24.14	889,598
	05/16/2022	\$24.52	891,284		06/20/2022	\$48.97	892,985
	08/15/2022	\$48.90	896,252		10/17/2022	\$24.45	899,514
	11/14/2022	\$24.01	901,082		12/12/2022	\$24.01	902,629
	01/09/2023	\$24.01	904,128		02/13/2023	\$24.01	905,669
	03/13/2023	\$24.01	907,272		04/17/2023	\$24.01	908,885
	05/15/2023	\$24.01	910,467		06/12/2023	\$23.75	911,947
	07/17/2023	\$23.75	913,469		08/14/2023	\$23.75	914,984
	09/18/2023	\$23.75	916,481		10/16/2023	\$23.75	917,954
	11/13/2023	\$23.26	919,401		12/11/2023	\$23.25	920,797

Chapter 13 Case # 19-25743

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
PCA ACQUISITIONS V LLC							
	02/22/2021	\$36.75	864,708		03/15/2021	\$123.12	866,601
	04/19/2021	\$123.12	868,224		05/17/2021	\$246.24	870,147
	07/19/2021	\$125.13	873,748		08/16/2021	\$125.12	875,431
	09/20/2021	\$125.12	877,152		10/18/2021	\$125.11	878,934
	11/17/2021	\$127.68	880,636		12/13/2021	\$127.68	882,273
	01/10/2022	\$127.68	883,933		02/14/2022	\$127.68	885,607
	03/14/2022	\$127.68	887,325		04/18/2022	\$127.68	888,997
	05/16/2022	\$129.69	890,729		06/20/2022	\$259.04	892,396
	08/15/2022	\$258.70	895,707		10/17/2022	\$129.35	898,963
	11/14/2022	\$127.01	900,528		12/12/2022	\$127.00	902,102
	01/09/2023	\$127.00	903,590		02/13/2023	\$127.00	905,095
	03/13/2023	\$127.00	906,712		04/17/2023	\$126.99	908,278
	05/15/2023	\$126.99	909,918		06/12/2023	\$125.65	911,375
	07/17/2023	\$125.64	912,892		08/14/2023	\$125.64	914,409
	09/18/2023	\$125.63	915,905		10/16/2023	\$125.63	917,404
	11/13/2023	\$123.02	918,833		12/11/2023	\$123.02	920,256

Chapter 13 Case # 19-25743

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC							
	02/22/2021	\$54.35	8,002,065		02/22/2021	\$5.37	8,002,065
	02/22/2021	\$5.12	8,002,065		03/15/2021	\$182.06	8,002,123
	03/15/2021	\$17.98	8,002,123		03/15/2021	\$17.13	8,002,123
	03/15/2021	\$12.13	8,002,123		04/19/2021	\$17.98	8,002,171
	04/19/2021	\$17.13	8,002,171		04/19/2021	\$9.33	8,002,171
	04/19/2021	\$182.07	8,002,171		05/17/2021	\$364.14	8,002,234
	05/17/2021	\$35.96	8,002,234		05/17/2021	\$34.28	8,002,234
	05/17/2021	\$18.67	8,002,234		07/19/2021	\$185.02	8,002,330
	07/19/2021	\$18.26	8,002,330		07/19/2021	\$17.41	8,002,330
	07/19/2021	\$9.49	8,002,330		08/16/2021	\$185.02	8,002,383
	08/16/2021	\$18.27	8,002,383		08/16/2021	\$17.41	8,002,383
	08/16/2021	\$9.50	8,002,383		09/20/2021	\$9.48	8,002,432
	09/20/2021	\$185.03	8,002,432		09/20/2021	\$17.42	8,002,432
	09/20/2021	\$18.27	8,002,432		10/18/2021	\$185.02	8,002,481
	10/18/2021	\$18.28	8,002,481		10/18/2021	\$17.41	8,002,481
	10/18/2021	\$9.49	8,002,481		11/17/2021	\$188.80	8,002,529
	11/17/2021	\$18.64	8,002,529		11/17/2021	\$17.77	8,002,529
	11/17/2021	\$9.68	8,002,529		12/13/2021	\$188.81	8,002,581
	12/13/2021	\$18.64	8,002,581		12/13/2021	\$17.77	8,002,581
	12/13/2021	\$9.68	8,002,581		01/10/2022	\$188.81	8,002,633
	01/10/2022	\$18.64	8,002,633		01/10/2022	\$17.77	8,002,633
	01/10/2022	\$9.68	8,002,633		02/14/2022	\$188.81	8,002,683
	02/14/2022	\$18.64	8,002,683		02/14/2022	\$17.77	8,002,683
	02/14/2022	\$9.68	8,002,683		03/14/2022	\$188.80	8,002,741
	03/14/2022	\$18.64	8,002,741		03/14/2022	\$17.77	8,002,741
	03/14/2022	\$9.68	8,002,741		04/18/2022	\$188.81	8,002,785
	04/18/2022	\$18.65	8,002,785		04/18/2022	\$17.77	8,002,785
	04/18/2022	\$9.68	8,002,785		05/16/2022	\$191.78	8,002,843
	05/16/2022	\$18.94	8,002,843		05/16/2022	\$18.05	8,002,843
	05/16/2022	\$9.84	8,002,843		06/20/2022	\$383.06	8,002,892
	06/20/2022	\$37.83	8,002,892		06/20/2022	\$36.05	8,002,892
	06/20/2022	\$19.65	8,002,892		08/15/2022	\$37.78	8,002,997
	08/15/2022	\$36.00	8,002,997		08/15/2022	\$19.62	8,002,997
	08/15/2022	\$382.55	8,002,997		10/17/2022	\$191.27	8,003,103
	10/17/2022	\$18.89	8,003,103		10/17/2022	\$18.00	8,003,103
	10/17/2022	\$9.81	8,003,103		11/14/2022	\$187.82	8,003,148
	11/14/2022	\$18.55	8,003,148		11/14/2022	\$17.68	8,003,148
	11/14/2022	\$9.63	8,003,148		12/12/2022	\$187.80	8,003,201
	12/12/2022	\$18.55	8,003,201		12/12/2022	\$17.67	8,003,201
	12/12/2022	\$9.63	8,003,201		01/09/2023	\$187.80	8,003,257
	01/09/2023	\$18.54	8,003,257		01/09/2023	\$17.67	8,003,257
	01/09/2023	\$9.63	8,003,257		02/13/2023	\$187.80	8,003,309
	02/13/2023	\$18.54	8,003,309		02/13/2023	\$17.67	8,003,309
	02/13/2023	\$9.63	8,003,309		03/13/2023	\$187.80	8,003,367
	03/13/2023	\$18.54	8,003,367		03/13/2023	\$17.67	8,003,367
	03/13/2023	\$9.63	8,003,367		04/17/2023	\$187.79	8,003,414
	04/17/2023	\$18.54	8,003,414		04/17/2023	\$17.67	8,003,414
	04/17/2023	\$9.63	8,003,414		05/15/2023	\$187.79	8,003,472
	05/15/2023	\$18.54	8,003,472		05/15/2023	\$17.67	8,003,472
	05/15/2023	\$9.63	8,003,472		06/12/2023	\$185.81	8,003,529
	06/12/2023	\$18.35	8,003,529		06/12/2023	\$17.49	8,003,529
	06/12/2023	\$9.53	8,003,529		07/17/2023	\$185.80	8,003,582
	07/17/2023	\$18.35	8,003,582		07/17/2023	\$17.49	8,003,582
	07/17/2023	\$9.53	8,003,582		08/14/2023	\$185.79	8,003,637
	08/14/2023	\$18.35	8,003,637		08/14/2023	\$9.53	8,003,637
	08/14/2023	\$17.49	8,003,637		09/18/2023	\$9.53	8,003,690
	09/18/2023	\$17.48	8,003,690		09/18/2023	\$18.35	8,003,690
	09/18/2023	\$185.78	8,003,690		10/16/2023	\$9.53	8,003,749
	10/16/2023	\$17.48	8,003,749		10/16/2023	\$18.34	8,003,749
	10/16/2023	\$185.77	8,003,749		11/13/2023	\$181.91	8,003,806
	11/13/2023	\$17.96	8,003,806		11/13/2023	\$17.12	8,003,806

Chapter 13 Case # 19-25743

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	11/13/2023	\$9.33	8,003,806	12/11/2023	\$17.96	8,003,859
	12/11/2023	\$17.12	8,003,859	12/11/2023	\$9.33	8,003,859
	12/11/2023	\$181.91	8,003,859			
SPECIALIZED LOAN SERVICING LLC						
	06/15/2020	\$874.90	851,081			
TD BANK USA NA						
	02/22/2021	\$17.85	865,915	03/15/2021	\$59.79	867,532
	04/19/2021	\$59.78	869,410	05/17/2021	\$119.57	871,212
	07/19/2021	\$60.77	874,785	08/16/2021	\$60.76	876,505
	09/20/2021	\$60.74	878,281	10/18/2021	\$60.76	880,010
	11/17/2021	\$62.00	881,690	12/13/2021	\$62.00	883,328
	01/10/2022	\$62.00	884,978	02/14/2022	\$62.00	886,701
	03/14/2022	\$62.00	888,376	04/18/2022	\$62.00	890,146
	05/16/2022	\$62.97	891,783	06/20/2022	\$125.79	893,539
	08/15/2022	\$125.62	896,716	10/17/2022	\$62.81	900,005
	11/14/2022	\$61.67	901,575	12/12/2022	\$61.67	903,109
	01/09/2023	\$61.67	904,603	02/13/2023	\$61.67	906,169
	03/13/2023	\$61.67	907,759	04/17/2023	\$61.67	909,411
	05/15/2023	\$61.67	910,920	06/12/2023	\$61.02	912,425
	07/17/2023	\$61.01	913,952	08/14/2023	\$61.01	915,417
	09/18/2023	\$61.00	916,956	10/16/2023	\$61.00	918,388
	11/13/2023	\$59.74	919,832	12/11/2023	\$59.74	921,244
VERIZON BY AMERICAN INFOSOURCE AS AGENT						
	05/17/2021	\$9.09	870,094	09/20/2021	\$6.44	877,100
	06/20/2022	\$5.66	892,345	08/15/2022	\$5.65	895,655
	10/16/2023	\$5.17	917,368	11/13/2023	\$5.06	918,795
	12/11/2023	\$5.06	920,215			
WELLS FARGO BANK NA						
	11/18/2019	\$171.16	838,481	11/18/2019	\$13.71	838,477
	12/16/2019	\$1,549.99	840,348	12/16/2019	\$124.18	840,344
	01/13/2020	\$1,549.99	842,247	01/13/2020	\$124.18	842,243
	02/10/2020	\$1,179.66	844,114	02/10/2020	\$94.51	844,110
	03/16/2020	\$589.91	846,071	03/16/2020	\$47.26	846,067
	04/20/2020	\$921.57	848,041	04/20/2020	\$73.83	848,037
	05/18/2020	\$874.90	849,775	05/18/2020	\$70.10	849,771
	06/15/2020	\$70.10	851,471	08/17/2020	\$742.50	855,162
	09/21/2020	\$796.25	857,070	11/16/2020	\$471.25	860,646
	12/21/2020	\$971.25	862,564	01/11/2021	\$982.35	864,117
	02/22/2021	\$689.10	866,093	03/15/2021	\$9.64	867,661
	04/19/2021	\$7.41	869,580	05/17/2021	\$14.85	871,368
	07/19/2021	\$7.53	874,934	08/16/2021	\$7.54	876,645
	09/20/2021	\$7.55	878,440	10/18/2021	\$7.53	880,166

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			3,491.03	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	5,350.00	100.00%	5,350.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ACAR LEASING LTD	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0002	ATLANTIC HEALTH E FCU	UNSECURED	0.00	100.00%	0.00	0.00
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	8,405.62	100.00%	6,593.50	1,812.12
0004	CAPITAL ONE BANK (USA), N.A.	UNSECURED	5,402.72	100.00%	4,237.99	1,164.73
0005	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0006	CAPITAL ONE, N.A.	UNSECURED	1,831.85	100.00%	1,436.93	394.92
0008	FORD MOTOR CREDIT CO LLC	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0010	SIMON'S AGENCY, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0011	SYNCB/LORD & TAYLOR	UNSECURED	0.00	100.00%	0.00	0.00

Chapter 13 Case # 19-25743

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0012	SYNCHRONY BANK/ OLD NAVY	UNSECURED	0.00	100.00%	0.00	0.00
0013	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	830.04	100.00%	651.08	178.96
0014	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	791.08	100.00%	620.52	170.56
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	431.08	100.00%	338.14	92.94
0016	TD BANK USA NA	UNSECURED	2,760.20	100.00%	2,165.16	595.04
0019	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	7,712.08	100.00%	7,712.08	0.00
0023	CAPITAL ONE BANK (USA), N.A.	UNSECURED	11,388.01	100.00%	8,932.96	2,455.05
0024	CAPITAL ONE BANK (USA), N.A.	UNSECURED	5,831.03	100.00%	4,573.95	1,257.08
0025	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0026	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0027	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0028	NAVIENT SOLUTIONS, LLC.	UNSECURED	0.00	100.00%	0.00	0.00
0029	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0030	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0031	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0032	LVNV FUNDING LLC	UNSECURED	1,074.58	100.00%	842.93	231.65
0033	BUREAUS INVESTMENT GROUP PORTFO	UNSECURED	481.95	100.00%	378.07	103.88
0034	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	97.59	100.00%	47.19	50.40
0035	WELLS FARGO BANK NA	SECURED	5,270.57	100.00%	5,270.57	0.00
0036	WELLS FARGO BANK NA	UNSECURED	62.05	100.00%	62.05	0.00
0037	PCA ACQUISITIONS V LLC	UNSECURED	5,684.23	100.00%	4,458.81	1,225.42
0038	FORD MOTOR CREDIT CO LLC	ADMINISTRATIVE	681.00	100.00%	681.00	0.00
0039	ACAR LEASING LTD	ADMINISTRATIVE	531.00	100.00%	531.00	0.00

Total Paid: \$58,374.96

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$58,290.00 - Paid to Claims: \$49,533.93 - Admin Costs Paid: \$8,841.03 = Funds on Hand: \$977.04

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.